

**ORDER****ZETA-WZNT-WZMT-WZET**

**Orders**  
**Order / Rev:** 434680  
**Alt Order #:**  
**Product Desc:** Miguel Romero Senador  
**Estimate:** MR116-1 RAD  
**Flight Dates:** 11/01/16 - 11/07/16  
**Original Date / Rev:** 10/31/16 / 10/31/16  
**Order Type:** GENERAL  
**Primary AE:** Annerys Tejeda Gil  
**Sales Office:** PRLOC  
**Sales Region:** Local

**Agency**  
**Name:** FIFTY PLUS ONE  
**Buying Contact:** MARI CARMEN LOPEZ  
**Billing Contact:** Yolanda Martinez  
**Billing Type:** Cash  
**Billing Calendar:** Calendar  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 20%  
**Address:** PMB 212 1357 ASHFORD AVE  
**City:** SAN JUAN, PR 00907

**Advertiser**  
**Name:** Comité Miguel Romero  
**Demographic:** A18-49  
**Product Codes:** PL1 - Candidates  
**Priority:** P-3  
**Revenue Codes:** AGY, POL, CAND  
**New Business Thru:**  
**Order Separation:** 00:30:00  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/16	11/07/16	13	\$1,430.00	\$1,144.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2016	13	\$1,430.00	\$1,144.00	0.00
<b>Totals</b>	<b>13</b>	<b>\$1,430.00</b>	<b>\$1,144.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Annerys Tejeda Gil			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WZNT	11/01/16	11/07/16	3P-7P M-F	CM	3P-7P	-2233--	:30	10	\$110.00	P-3	0.00	NM	13	\$1,430.00
				3P-7P M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		10/31/16	11/06/16	-2233--		10			\$110.00			0.00			
Week:		11/07/16	11/13/16	3-----		3			\$110.00			0.00			
<b>Totals</b>														<b>13</b>	<b>\$1,430.00</b>



Urb. Muñoz Rivera, Calle Acuarela A-3, Guaynabo, PR 00969  
 Tels.: 787.753.4996 / 787.598.1155 / 787.493.0251  
 emails: eneida@fiftyplus1.net / maricarmen@fiftyplus1.net

## RADIO CONTRACT

STATION LA Z (WZNT-FM)  
 CONTACT Annerys Tejeda 787-225-6656  
 CLIENT Comite Miguel Romero  
 PRODUCER Miguel Romero Senador  
 CAMPAIGN Noviembre 2016  
 PERIOD Nov 1- Nov 7  
 CONTRACT # MR116-1 RAD  
 DATE 10/31/16  
 REVISION # \_\_\_\_\_

STATION / PROGRAM	FORMAT / REGION	DAYS	HOURS	Comm. Length	Spots per Day	Total Days	Total Spots	Cost per spot	TOTAL COST -GROSS	TOTAL COST -NET
LA Z WZNT-FM	Local San Juan	11/1,2	3PM-7PM	30SS	2	2	4	\$110.00	\$440.00	\$352.00
		11/3,4,7			3	3	9	\$110.00	\$990.00	\$792.00
							13		\$1,430.00	\$1,144.00
TOTAL									\$1,430.00	\$1,144.00

Minus 2% Pre-Payment = \$1,121.12

Authorized Signature

31-Oct-16

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

**To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3**

<b>Station and Location:</b>  LA Z	<b>Date:</b>  10/31/16
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I, Mari Carmen Lopez of FP+1,

being/on behalf of: Lcdo. Miguel Romero,

a legally qualified candidate of the Partido Nuevo Progresista

political party for the office of: Senator

in the Puerto Rico

election to be held on: June 5, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

**Attach proposed schedule with charges (if available): Please see attached contract**

(MR1116-01 RAD)



I represent that the payment for the above described broadcast time has been furnished by:

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Alberto Escudero

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

***To Be Signed By Candidate or Authorized Committee***

10/31/16

Date \_\_\_\_\_



**Signature**

***To Be Signed By Station Representative***

**□ Accepted**

**☐ Accepted in Part**

☐ Rejected

**Signature**

Printed Name

**Title**

FP+1, LLC  
PO Box 212 1357 Ave. Ashford  
San Juan, PR 00907  
787-493-0251

BANCO POPULAR DE PUERTO RICO  
101-201/215

0804

10/31/2016

PAY TO THE  
ORDER OF SBS BROADCASTING

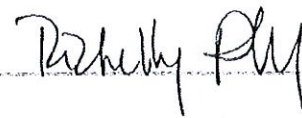
\$ \*\*1,121.12

One Thousand One Hundred Twenty-One and 12/100\*\*\*\*\* DOLLARS

SBS BROADCASTING  
Amelia Industrial Park  
C/Frances #42  
Guaynabo, PR

MLMO

CONTRACT:MR1116-1 RAD



⑈000804⑈ ⑆02150201⑆ 367⑈092333⑈

 Details on Back  
Intuit® CheckLock™ Secure Check

FP+1, LLC

0804

SBS BROADCASTING

10/31/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2016	Bill	MR1116-1 RAD	1,121.12	1,121.12		1,121.12
				Check Amount		1,121.12

BPPR - FP+1 CONTRACT:MR1116-1 RAD

1,121.12

FP+1, LLC

0804

SBS BROADCASTING

10/31/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2016	Bill	MR1116-1 RAD	1,121.12	1,121.12		1,121.12
				Check Amount		1,121.12

BPPR - FP+1 CONTRACT:MR1116-1 RAD

1,121.12